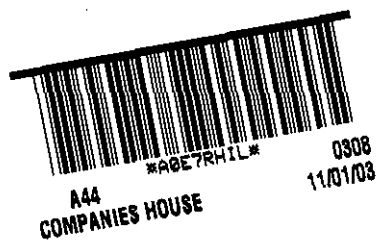


REGISTERED NUMBER: 3775832 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2002

FOR

T J GLADDEN COMMERCIALS LIMITED



**T J GLADDEN COMMERCIALS LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2002**

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**T J GLADDEN COMMERCIALS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2002**

**DIRECTOR:** Mr T J Gladden

**SECRETARY:** Mrs M A Miller

**REGISTERED OFFICE:** 83 Grove Road  
Norwich  
Norfolk  
NR1 3RT

**REGISTERED NUMBER:** 3775832 (England and Wales)

**ACCOUNTANTS:** CG LEE  
Chartered Certified Accountants  
83 Grove Road  
Norwich  
Norfolk  
NR1 3RT

**BANKERS:** HSBC  
22 Market Place  
North Walsham  
Norfolk  
NR28 9BH

**T J GLADDEN COMMERCIALS LIMITED**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2002**

		2002		2001	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,182		1,100
<b>CURRENT ASSETS:</b>					
Debtors		1,662		4,885	
Cash at bank and in hand		3,272		5,590	
		<u>4,934</u>		<u>10,475</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>3,365</u>		<u>7,366</u>	
<b>NET CURRENT ASSETS:</b>			<u>1,569</u>		<u>3,109</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£2,751</u>		<u>£4,209</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			2,651		4,109
<b>SHAREHOLDERS' FUNDS:</b>			<u>£2,751</u>		<u>£4,209</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
Mr T J Gladden - DIRECTOR

Approved by the Board on 21/1/2003

The notes form part of these financial statements

**T J GLADDEN COMMERCIALS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2002**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total
	<u>£</u>
<b>COST:</b>	
At 1 May 2001	2,200
Additions	390
	<u>2,590</u>
At 30 April 2002	<u>2,590</u>
<b>DEPRECIATION:</b>	
At 1 May 2001	1,100
Charge for year	308
	<u>1,408</u>
At 30 April 2002	<u>1,408</u>
<b>NET BOOK VALUE:</b>	
At 30 April 2002	<u>1,182</u>
At 30 April 2001	<u>1,100</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**T J GLADDEN COMMERCIALS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2002**

**4. ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr T J Gladden, a director of the company, who owns 75% of the issued share capital.